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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2019 to 08/12/2020
 Chapter 13 Case No. 16-11631-AMC

BETTY S. TAYLOR
 5605 W. BERKS STREET
 PHILADELPHIA PA 19131

Petition Filed Date: 03/10/2016
 341 Hearing Date: 05/20/2016
 Confirmation Date: 09/28/2016

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/14/2019	\$880.00		03/11/2019	\$880.00		06/17/2019	\$2,640.00	
09/23/2019	\$1,260.00		11/04/2019	\$2,300.00	6301773000	01/13/2020	\$440.00	6472196000
01/27/2020	\$440.00	6472197000	01/27/2020	\$2,000.00	6505464000	02/03/2020	\$600.00	6526572000
02/24/2020	\$440.00	6472199000	03/23/2020	\$440.00	6472201000	04/20/2020	\$440.00	6472203000
05/04/2020	\$440.00	6472204000						

Total Receipts for the Period: \$13,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$32,272.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4	AMERICAN INFOSOURCE LP »» 004	Unsecured Creditors	\$807.17	\$0.00	\$807.17
1	AMERICAN INFOSOURCE LP »» 001	Unsecured Creditors	\$1,964.14	\$0.00	\$1,964.14
13	BECKET & LEE, LLP »» 013	Unsecured Creditors	\$286.56	\$0.00	\$286.56
9	QUANTUM3 GROUP LLC as agent for »» 009	Unsecured Creditors	\$274.18	\$0.00	\$274.18
10	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 010	Unsecured Creditors	\$480.15	\$0.00	\$480.15
3	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 003	Unsecured Creditors	\$813.62	\$0.00	\$813.62
5	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 005	Unsecured Creditors	\$717.93	\$0.00	\$717.93
16	CITY OF PHILADELPHIA (LD) »» 016	Secured Creditors	\$718.64	\$513.81	\$204.83
15	PNC BANK NA »» 015	Mortgage Arrears	\$9,202.87	\$6,689.55	\$2,513.32
14	PORTFOLIO RECOVERY ASSOCIATES »» 014	Unsecured Creditors	\$1,241.74	\$0.00	\$1,241.74
12	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$595.86	\$0.00	\$595.86
6	US DEPARTMENT OF EDUCATION »» 006	Unsecured Creditors	\$22,941.64	\$0.00	\$22,941.64
7	US DEPARTMENT OF EDUCATION »» 007	Unsecured Creditors	\$67,897.96	\$0.00	\$67,897.96
8	US DEPARTMENT OF EDUCATION »» 008	Unsecured Creditors	\$55,290.72	\$0.00	\$55,290.72

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2	WELLS FARGO DEALER SERVICES »» 002	Secured Creditors	\$25,616.40	\$19,234.79	\$6,381.61
11	CIBIK & CATALDO PC »» 011	Attorney Fees	\$3,000.00	\$3,000.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$32,272.00	Current Monthly Payment:	\$880.00
Paid to Claims:	\$29,438.15	Arrearages:	\$4,400.00
Paid to Trustee:	\$2,825.30	Total Plan Base:	\$42,832.00
Funds on Hand:	\$8.55		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.